Date: 4/22/22

Sales Order

| Stations: | KNEB-FM, KM | OR-FM | | Buyer: | | |
|-------------|-----------------|---------------|------------|----------------------------------|----------|--------|
| Contract Na | me: TEGTMEIER | STATE SCHOOL | BD_KNEB | Tax Schedule: | | (None) |
| Contract#: | | | 49136641 | Agency Commission %: 0 | | |
| Start Date: | 4/23/22 | End Date: | 5/10/22 | Billing Cycle: Calendar | | |
| Revenue Ty | pe: Political | | Type: Cash | Salesperson: 1116gwig | Comm %: | 0 |
| Advertiser: | ELIZABETH TE | GTMEIER STATE | SBD | Makegood Policy: Within Contract | ct Dates | |
| Address: | 1121 Custer Co | ourt | | | | |
| City: | North Platte | State: NEZip: | 69101 | | | |
| Product Nar | ne: TEGTMEIER | STATE SCHOOL | BD | | | |
| Competitive | Code: Political | | | | | |
| | | | | | | |

KNEB-FM

| No | DAT | ΓES | Alt | TIM | MES | S LEN | | | DISTRIBUTION | | | | | | | | TOTALS | | PTY |
|-----|---------|---------|-----|---------|---------|-------|---|---|--------------|---|---|----|----|--------|-----|-------|--------|--------|-----|
| INO | START | END | wks | START | END | LEIN | М | Т | W | Т | F | SA | SU | Per Wk | D/W | RATE | SPOTS | \$\$ | FIT |
| 1 | 4/23/22 | 5/06/22 | | 6:00 AM | 7:00 PM | 30 | 3 | 3 | 3 | 3 | 3 | 2 | 2 | 19 | D | 13.80 | 38 | 524.40 | 1 |
| 2 | 5/07/22 | 5/10/22 | | 6:00 AM | 7:00 PM | 30 | 3 | 3 | | | | 2 | 2 | 10 | D | 13.80 | 10 | 138.00 | 1 |

TOTAL GROSS \$662.40, NET \$662.40

KMOR-FM

| No | DAT | TES | Alt | TIM | IES | LEN | DISTRIBUTION | | | | | | | | | RATE | | OTALS | PTY |
|-----|---------|---------|-----|---------|---------|------|--------------|---|---|---|---|----|----|--------|-----|-------|-------|--------|-----|
| INO | START | END | wks | START | END | LEIN | М | Т | W | Т | F | SA | SU | Per Wk | D/W | NATE | SPOTS | \$\$ | FIT |
| 1 | 4/23/22 | 5/06/22 | | 6:00 AM | 7:00 PM | 30 | 2 | 2 | 2 | 2 | 2 | 2 | | 12 | D | 13.80 | 24 | 331.20 | 1 |
| 2 | 5/07/22 | 5/10/22 | | 6:00 AM | 7:00 PM | 30 | 2 | 2 | | | | 2 | | 6 | D | 13.80 | 6 | 82.80 | 1 |

Billing Projections: By Month

TOTAL GROSS \$414.00, NET \$414.00

| | | Apr 22 | May 22 | | | | |
|------------|--------------|-------------|--------------|------|------------|-------------|----------------------------------|
| | CA | 483.00 | 593.40 | | | | |
| | ST | 82.80 | 993.60 | | | | |
| V Print | Spot Prices | | | | TOTAL S | SPOTS | 78 |
| Notes to T | raffic: Spot | to come fro | om client/KI | RVN. | GROSS | TOTAL \$ | 1,076.40 |
| | | | | | ADJUST | ED SPOTS. | 78 |
| Prepaym | ent and P | B-19 Form | at KRVN. | | ADJUST | ED TOTAL \$ | 1,076.40 |
| | | | | | | | |
| | | | | | APPRO\ | /E DECLIN | E |
| | | | | | | | 501204AMendoza, 04/22/22 @9:10AM |
| | | | | | | | Sales Manager |
| | | | | | | | Business Director |
| | | | | | | | Station Manager |